EXHIBIT 3

Case 20-33948 Document 575-3 Filed in TXSB on 11/23/20 Page 2 of 24

Plaquemines Parish Recording Page

Kim Turlich-Vaughan Clerk of Court PO Box 40 Belle Chasse, LA 70037 (504) 934-6610

Received From:

Attn: IKE HUVAL **DUHON LAW FIRM** P O BOX 52566 LAFAYETTE, LA 70505

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

SUPERIOR PERFORMANCE INC

Index Type: **MORTGAGE**

Type of Document: MATERIALMANS LIEN

23 Recording Pages :

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date): 11/10/2020

At (Recorded Time): 1:32:08PM

Doc ID - 005354190023

CLERK OF COURT KIM TURLICH-VAUGHAN Parish of Plaquemines I certify that this is a true copy of the attached document that was filed for registry and Recorded 11/10/2020 at 1:32:08

File #: 2020-00004719

Page: 553

Book: 781

Recorded in Book 781 Page File Number 2020-000047[9



Return To: Attn: IKE HUVAL

FILED:

Plaquemine Parish, and

Bureau of Ocean Energy

Management

LEASE NO.: OCS-G-27278

AREA:

Mississippi Canyon Block

519

OPERATOR: Fieldwood Energy,LLC

LESSEE:

FieldwoodEnergy,LLC;

Red Willow Offshore, LLC; Houston Energy Deepwater

Ventures I, LLC

AMOUNT:

\$32,776.18

STATE OF LOUISIANA

PARISH OF LAFAYETTE

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned authority duly commissioned and qualified in and for the aforesaid State and Parish, came SUPERIOR PERFORMANCE, INC., appearing through Mitch Thibodeaux, its President, who, after being identified and sworn, declared:

- 1. SUPERIOR PERFORMANCE, INC. executes and files this Statement of Privilege pursuant to Louisiana Revised Statues 9:4861, et seq., made applicable herein by 43 U.S.C. §1333, for the purpose of claiming and preserving its privilege pursuant to the aforementioned statutes.
- 2. SUPERIOR PERFORMANCE, INC. is in the business of furnishing labor, equipments, machinery and materials and related services in support of the development, exploration, maintenance, operations and/or abandonment of oil and gas wells.
- 3. In connection with its business, Superior Performance, Inc., contracted to supply services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 (Fieldwood).
- 4. SUPERIOR PERFORMANCE, INC. provided provided services, labor, equipment, materials and supplies and related services used in well operations and production to Fieldwood during the period commencing on January 17, 2020 to May 23, 2020 in connection with the following described well:

Lease No. OCS

#27278

Area & Block #

Mississippi Canyon, Block 519

Well Name

Genovesa #3

Operator

Fieldwood Energy, LLC

Lessee

Fieldwood Energy, LLC; Red Willow Offshore, LLC; and Houston

Energy Deepwater Ventures I, LLC

- 5. Subject to any limitations contained in Louisiana Revised Statutes 9:4863(B)-(D), the privilege as to which this Statement of Privilege is filed is established over:
 - A. (1) The operating interest under which the operations giving rise to the claimant's privilege are conducted together with the interest of the lessee of such interest in a:
 - (a) Well, building, tank, leasehold pipeline, and other construction or facility on the well site.
 - (b) Movable on a well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use.
 - (c) Tract of land, servitude, and lease described in R.S. 9:4861(12)(c) covering the well site of the operating interest.
 - (2) Drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the privilege emanate.
 - (3) The interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non- participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege.
 - (4) The proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.
 - B. The privilege that results from operations on a voluntary or compulsory unit affects only that part of a non-participating lessee's interest in the operating interest located within the boundaries of the unit and only insofar as the unit covers and affects the unitized zone or formation. The privilege affects only the interest of the non-participating lessee in the other property described in Subsection (A)(1) and (2) of this Section that is used in the operations of the unit well.
 - C. The privilege does not affect:
 - (1) That part of hydrocarbons produced from an operating interest that is owned by a lessor, sublessor, overriding royalty owner, or other person who is not a lessee of the operating interest.
 - (2) The obligations or proceeds arising from the disposition of such hydrocarbons that are owned by or payable to such persons.
 - D. The lien and privilege provided for in this Subpart shall not attach or apply to any rigs, machinery, appurtenances, appliances, equipment, or other related equipment moved onto the lease for the purpose of plugging and abandoning the well or wells and closing associated pits thereon in compliance with an order issued by the commissioner of conservation after public hearing in accordance with the provisions of R.S. 30:1 et seq. Additionally, the lien and privilege provided for in this Subpart shall not attach or apply to any casing, tubing, pipe, and other tubular goods recovered from the drill hole as a result of such plugging and abandoning operations.
- 6. The name of the claimant is SUPERIOR PERFORMANCE, INC. The street address of the claimant is 122 Youngsville Hwy., Lafayette, LA 70508. The mailing address of the claimant is P.O. Box 1080, Broussard, LA 70518.
- 7. The amount of the obligation for which the privilege is claimed is \$32,776.18, plus interests on the amount of the obligation, the cost of preparing and filing this Statement of Privilege and any notice of lis pendens filed hereinafter, and the amount of attorney

Statement of Privilege Page 2 of 3

fees incurred by the claimant to enforce the obligations. The nature of the obligations for which the privilege is claimed is that FIELDWOOD ENERGY, LLC had a contract with SUPERIOR PERFORMANCE, INC. under which SUPERIOR PERFORMANCE, INC. provided services on, performed labor with respect to, transported movable to the site of and/or sold movables to the operator of the Well; the aforesaid movables were incorporated into the Well or a facility located on the well site, were consumed in the operations on the well site, or were leased to the operator of the Well or a contractor with respect thereto and used in operations. The specifics of the amounts and nature of the obligations for which the privilege is claimed are set forth on the statement and invoices issued by SUPERIOR PERFORMANCE, INC. to FIELDWOOD ENERGY, LLC, full, true and correct copies of which are attached hereto.

- 8. The name and address of the person owing the amounts described in the preceding paragraph is Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042.
- 9. A full, true and correct copy of this Statement of Privilege was delivered to the operator and Lessees by mailing same to them by certified mail, return receipt requested, with sufficient postage affixed, addressed as follows:
 - a. Fieldwood Energy, LLC, 200 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042
 - Fieldwood Energy, LLC, C/O Capital Corporate Services, Inc., Agent, 8550 United Plaza Building II, Suite 305, Baton Rouge, LA 70809
 - c. Red Willow Offshore, LLC, C/O C T Corporation System, Agent, 3867 Plaza Tower Dr., Baton Rouge, LA 70816
 - d. Houston Energy Deepwater Ventures I, LLC, C/O Taylor V Cooksey, Agent, 6363 Woodway, Ste. 610, Houston, TX 77057
- 10. The date on which the last activity or event that gives rise to the privilege asserted by this Statement of Privilege occurred was May 23, 2020.

Superior Performance, Inc.

By Mitch Thibodeaux, President, Superior Performance, Inc.

SWORN TO AND DESCRIBED BEFORE ME this day of November 2020, in Lafayette Parish, Louisiana.

IKE HUVAL, Notary Public Commissioned for Life State of Louisiana ID# 50678 LSBA# 17637

Ike Huval, Notary Public (Bar # 17637, Notary # 50678)

Statement of Privilege

Case 20-33948 Document 575-3 Filed in TXSB on 11/23/20 Page 6 of 24



Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33874

Customer:	
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042	

Well Charges:
Well# 3 (Genovesa) MC519 OCSG# 27278 AFE# FW202001

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description		Rate	Amount
240	Return Ticket# 01-29451 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Sub Total of above items Billed 1/24-1/24		60.00 2.50 75.00	600.00 600.00 75.00 1,275.00
12 240 1	Return Ticket# 01-29456 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Sub Total of above items Billed 1/25-1/25		60.00 2.50 75.00	720.00 600.00 75.00 1,395.00
Thank you for your bu	siness.		Total	\$2,670.00



Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

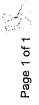
Invoice

Date	Invoice #
5/14/2020	33874

Customer:
Fieldwood Energy
2000 West Sam Houston Pkwy. South
Suite 1200
Houston, TX 77042

Well Charges:
Well# 3 (Genovesa)
MC519
OCSG# 27278
AFE# FW191019

	PO	# Service Ticke	t# Terms
			Net 30
Quantity	Description	Rate	Amount
12 I 240 I 1 I 240 I	Return Ticket# 01-29451 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Sub Total of above items Billed 1/24-1/24 Return Ticket# 01-29456 Hours of Labor Onland Villes traveled to and from location Per Diem Charge Sub Total of above items Billed 1/25-1/25	60.0 2.75. 60.0 2.5 75.0	50 600.00 75.00 1,275.00 00 720.00 600.00
hank you for your had	FIELDWOOD ENERGY WELL NAME: MC 5/9 # 3 AFE: FW JO 2001 ENGINEER: E. Playagan GLACCT: 3060-165 ROUTING IDH: 580047 J. S. Sueley 4-16-2		
hank you for your busii	ness,	Total	\$2,670.00



Return Ticket

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Date	1/23/2020
Ticket	01 - 29451
Job	24355

Salesperson: TJM

Customer: C1668 FIELDWOOD ENERGY LLC

P.O. BOX 27709 HOUSTON, TX 77227-7709

Area / Block: MISSISSIPPI CANYON 519 AFE Number: FW191019

Order Taken By: bcormier

Well Number: #3 (GENOVESA) Lease/OCSG: OCS-G 27278

Rig Number: ROWAN RESOLUTE Ship To...: BENOIT - HOUMA, LA JOHN BAGLEY

Ship Via: SUPERIOR PERFORMANCE Requested By:

PO Number:

.12	Size Co	Connection	Weight	Grade	Joints	Footage		- 1727FFF W			r
9	5.500	HE Lion			2	· cotage		Additio	Additional Into		
, 0		JFE Lion	23.00 # 23.00 #	13CR-95 13CR-110				ASSEMBLY	WBLY WBI Y		7
1	Itom #	Droding Notes							!		
1	# IIIO	rioduct Name			Rate Type	Start Date	Start Date Stop Date	5 Dav Min	Add Day	Total	_
		1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR COMPLETION ASSEMBLIES	TO V.T.I. AND M ON ASSEMBLIES	ONITOR THE				\$0.00	\$0.00	\$0.00	
_	CLEGER				10 Hours	04/24/20	00,70	0			ئر ر
	MILE	MILEAGE			(6) 1001 0	01/54/20	01/24/20	\$60.00	\$0.00	\$600.00	+
	PDIEM					01/24/20	01/24/20	\$2.50	\$0.00	\$600,00	*
160	Received By:					01/24/20	01/24/20	\$75.00	\$0.00	\$75.00	*
1								ESTIMATED TOTAL	TOTAL	1275.0	
											_

TO BE FOLLOWED BY A FORMAL INVOICE

SPI-BAS-F014 Rev 0 - 9/24/2018



670				Custon	ner	()	ld w		·						
DI	IO	eri	OI	Rig Na		FIC	10 W	coq							
RE				Well/Le		CCSC	9-2	7278	-						
				Ticket Nu	mber	294	15-1	210210		tal Ho	urs on Jo	ab / 6			
Name:		Cle	<u>eer</u>	Name:				lame:	- -``	7101110	013 (11)	Name:			
	te:	(-94		Date	e:			Da	te:					<u> </u>	
Beg		5:00	4m	Begin	n:			Beg					ate:	<u> </u>	
	nd:	3100		End	d:				nd:				gin: nd:	ļ	
Mil		240		Mile				MI	es:				iles:		
Total Hour	el: Ye		No _		l: Yes	No		Hot	el: Ye:	; [No		tel:	Yes	No
Name:	<u> </u>	10		Total Hours			To	otal Hour	5			Total Hou		163	[NO
				Name:			N	ame:				Name:			
Dat Begi				Date				Dat	e:				ete:		
En				Begin				Begl	n:				gin:		
Mile				End				En	d:				nd:		
Hote		cl In	Vo	Miles				Mile	5:			Mi			
Total Hours			10	Hotel Total Hours	: Yes	No		Hote			No	Но	tel:	Yes	No
Name:	\dashv		-	Name:	┼──			tal Hours				Total Hou	'S		1
Date	e:				 		INa	ıme:				Name:			
Begi			-	Date: Begin:				Date				Da	te:		
End			-+	End:			_	Begir				Beg	in:		·····
Mile	s:		-	Miles	+			End					nd:		
Hote	i: Yes	s N	0	Hotel:	Yes	No		Mile				Mil			
otal Hours				Total Hours	1.031	1 10	Tot	Hote tal Hours	l: Yes		No	Hot		Yes	No
lame:				Name:				me:	-			Total Hour	S		
Date	2:		Ţ	Date:	 		- 1		_			Name:			
Begin	1:			Begin:	 	···-		Date Begin				/ Da			
End	_			End:				End				Beg	_		
Miles				Miles:			\dashv	Miles	-			En			
Hotel	: Yes	No)	Hotel:	Yes	No		Hotel			Vo I	Mile			1
otal Hours				Total Hours			Tota	al Hours	1.031		<u> </u>	Hotel Total Hours		es	No
ame:	<u> </u>			Name:			Nar		 			Name:	+		<u>-</u>
Date:				Date:			T	Date:	 				+		
Begin:			_	Begin:				Begin:				Dat Begi	_		
End:			\bot	End:				End:				End	_		
Miles: Hotel:				Miles:				Miles:				Mile			
tal Hours	Yes	No	Ц.		Yes	No		Hotel:	Yes	I	lo	Hote		95	No
me;	-			Total Hours			Tota	l Hours				Total Hours	+	=3	IND
Date:	 			Name:			Nam	ie:				Name:	十		
Begin:	 			Date:				Date:				Date	:		
End:	 -			Begin:		······································	_	Begin:				Begin			
Miles:			+	End:				End:				End			
Hotel:	Yes	No	$\mathbf{r} + \mathbf{r}$	Miles:	,T	T. T		Miles:				Miles	:		
al Hours				Hotel: \ Total Hours	res	No		Hotel:	Yes	N	0	Hotel	Ye	s	No
me:			\dashv	Name:				Hours				Total Hours	Т		
Date:			┽┫	Date:			Nam					Name:			
Begin:			- - 			·	-	Date:				Date	Π		······································
End:		*********	+-1	Begin: End:				Begin:				Begin:			
Miles:			++	Miles:				End:			[End:			
Hotel:	Yes	No	1-1	Hotel: Y	PS	No	-	Miles:	. 1	<u> </u>		Miles:			
al Hours			 	Total Hours		140	Total	Hotel: Hours	res	No		Hotel:	Yes		No
ne:				Name:			Name					otal Hours			
Date:			7	Date:			Ivalile					Vame:			
Begin:			77	Begin:			+	Date:				Date:			
End:			11	End:			+	Begin:		*		Begin:			
Miles:			11	Miles:			-	End: Miles:				End:			
Hotel: \	es l	No	\Box	Hotel: Ye	<u></u>	No						Miles:		_	
Hours					-3	1 140 1	i i	Hotel: Y	/acl	No	1 1	Hotel:			No

SPI-QF-SQ-F022 Rev 3 2-19-2019

TO BE FOLLOWED BY A FORMAL INVOICE

Case 20-33948 Document 575-3 Filed in TXSB on 11/23/20 Page 10 of 24

Page 1 of 1

Return Ticket

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Date	1/23/2020
Ticket	01 - 29456
Job	24355

Salesperson: TJM

:NOVESA) 3.27278 1019 SSIPPI CANYON 519

Well Number: #3 (GENO Lease/OCSG: OCS-G 27 AFE Number: FW191016 Area / Block: MISSISSIF Order Taken By: bcormier	
Ship Via: SUPERIOR PERFORMANCE Requested By: BRODY HUBER Rig Number: ROWAN RESOLUTE Ship To: OES - HOUMA, LA PO Number:	
Customer. C1668 FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709	

				Total		\$0.00		4100 00	\$1.20.00	\$600.00		\$75.00	1305.0
	nal Info	I ES	ר ב ב	Add Dav		\$0.00		00 00	00.00	\$0.00		\$0.00	TOTAL
	Additional Info			5 Day Min		\$0.00		\$60.00	2	\$2.50		\$75.00	ESTIMATED TOTAL
				Start Date Stop Date				01/25/20		01/25/20	:	01/25/20	
	Footage	720						01/25/20	;	01/25/20	0 0 0	02/52/10	
lointa				Kate Iype				12 Hour(s)					
Grade	Olumb Olumb	S-135			V.T.I. AND MONITOR THE	•							
Weight		6.50 #			TO V.T.I. AND M	4G DOUBLES			á				
nection	10 K32	000	Product Name		1 FIELD SERVICE SUPERVISOR TO	MAKE UPS OF YOUR 2 7/8" TUBING	DDAILEY Darren P. Dailey		MILEAGE (240 MILES ROUND TRIP)		PER-DIEM		The state of the s
Size Connection	2875 Wedge 533	final and a second	Item #				DDAILEY		MILE		T SIL	Received By:	
S	2.8		αTY		0				240	۲	-	Receiv	

SPI-BAS-F014 Rev 0 - 9/24/2018

Total

60000 730%

75-2%



P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Service Ticket

Date	1/23/2020
Ticket	01 - 29456
Job	24355

Salesperson: TJM

Well Number: #3 (GENOVESA) Lease/OCSG: Ship Via: SUPERIOR PERFORMANCE

OCS-G 27278 FW191019 AFE Number:

Area / Block: MISSISSIPPI CANYON 519 Order Taken By: bcormier

ROGER HARGRAVE ROWAN RESOLUTE Ship To ...: OES - HOUMA, LA Rig Number: Requested By: PO Number: P.O. BOX 27709 HOUSTON, TX 77227-7709

FIELDWOOD ENERGY LLC

Customer: C1668

\$0.00 \$60.00 \$2.50 \$0.00 \$75.00 5 Day Min Stop Date Start Date 01/25/20 01/25/20 01/25/20 Print Name: Relle Butter 1 FIELD SERVICE SUPERVISOR TO V.T.I. AND MONITOR THE MAKE UPS OF YOUR 2 7/8" TUBING DOUBLES Grade S-135 Weight 6.50 # HOTEL, LODGING, ACCOMODATIONS MILEAGE (240 MILES ROUND TRIP) **Product Name** Darren P. Dailey PER-DIEM Connection Wedge 533 20 DDAILEY LODGE Item # PDIEM MILE Filled Out By: Signature: 2.875 Size ģ

TO BE FOLLOWED BY A FORMAL INVOICE

3959

ESTIMATED TOTAL

SPI-BAS-F013 Rev 1 - 11/29/2018

Su			98	Rig Na	me	Resolv									
				111 11 11		100000	٣-ي								
1		=111-		Well / L		Gegra	1054 #	3							
Name	- -			Ticket Nu	mber	2945	-6		Tota	Hours o	n Job	/2			
Name:	Dar			Name:			Name):				Name:			
Date		5-20	20	Dat	e:			Date	:			Dat	e:		
Begin	1: 0	600		Begi				Begin	:			Begi	n:	_	·
End		-00		En				End				En			
Miles				Mile				Miles	:			Mile	s:		
	l: Yes		7	Hote		No		Hotel	: Yes	No		Hote	l: Ye	T	No
Total Hours	17	<u></u>		Total Hours			Total	Hours				Total Hours		<u></u>	
Name:				Name:			Name	:				Name:	\top	-	
Date				Dat				Date	:			Date	2:	-	
Begin				Begi				Begin				Begir			
End:				En				End:				End			
Miles			т	Mile				Miles				Mile	s:		
Hotel: Total Hours	Yes	No	<u> </u>	Hote	l: Yes	No		Hotel:	Yes	No		Hote	l: Yes	Т	No
	 			Total Hours			Total I					Total Hours		ــــــــــــــــــــــــــــــــــــــ	L
Name:				Name:		***************************************	Name					Name:	1		1 1
Date:	-			Date				Date:				Date	:		
Begin:				Begir				Begin:				Begin	:		
End: Miles:				Enc				End:				End			
Hotel:	Yes	1.00		Miles				Miles:				Miles	:		
Total Hours	Yes	No		Hote	: Yes	No		Hotel:	Yes	No		Hotel	: Yes		No
Name:	 			Total Hours			Total F	ours				Total Hours	1		
				Name:			Name:					Name:			
Date:				Date				Date:				Date			
Begin: End:				Begin				Begin:				Begin			
Miles:				End				End:				End			
	Yes	l No.		Miles				Miles:				Miles			
otal Hours	res	No		Hotel Total Hours	Yes	No			Yes	No		Hotel:	Yes		No
Vame:				Name:		-	Total H	ours	·			otal Hours			
Date:							Name:					Vame:			
Begin:				Date:				Date:				Date:			
End:				Begin:				Begin:				Begin:			
Miles:				End:	<u> </u>			End:				End:			
	Yes	No		Miles:				Ailes:	····			Miles:			
otal Hours	163	1 140 1		Hotel: otal Hours	Yes	No			Yes	No		Hotel:	Yes		No
lame:				lame:			Total Ho	urs			T	otal Hours			
Date:			<u></u>				Name:				N	lame:			
Begin:				Date:				Date:				Date:			
End:				Begin:			B	egin:				Begin:			
Miles:				End:				End:				End:			
Hotel:	Yes	No		Miles:	V1			1iles:			\bot	Miles:			
otal Hours	163	1 140		Hotel: otal Hours	Yes	No		otel:	/es	No	\perp L	Hotel:	Yes		No
ame:	A 7, 3			ame:			Total Ho	urs		·		otal Hours			
Date:			11/1				Name:				IN	ame:	17 7 10		2.17
Begin:	-			Date:				ate:				Date:			
End:			- -	Begin:				egin:			\perp	Begin:			
Miles:				End:				End:				End:			
Hotel: Y	/es	No	-	Miles: Hotel:	Voc	T N = 1		iles:	. т	1		Miles:			
tal Hours			1,	otal Hours	162	No		otel: Y	es	No		Hotel:	Yes		No
me:		77		ame:	······································	-	Total Ho	ırs				tal Hours			
Date:		7	11/1				Name:				Na	ime:			
Begin:				Date:				ate:			1	Date:			
End:	····		- -	Begin:		·		gin:				Begin:			
Miles:				End:				nd:				End:			
				Miles:				iles:				Miles:			
Hotel: Y	es!	No	- 1	Hotel:	Vacl	No	1	tel: Y		No		Hotel:			No

Case 20-33948 Document 575-3 Filed in TXSB on 11/23/20 Page 13 of 24



Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

Invoice

Date	Invoice #
5/14/2020	33875

Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042

Well Charges:	
Well# 3 (Genovesa) MC519 #3	
OCSG# 27278	
AFE# FW202001	

			,	
		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description		Rate	Amount
2 2	Return Ticket# 01-30063 3 1/2" Stabbing Guide 3 1/2" Aluminum Wrench 5 1/2" Aluminum Wrench 4' X 4' Tool Box Sub Total of above items Billed 3/1-3/31		987.35 1,531.40 1,753.05 554.13	1,974.70 3,062.80 3,506.10 554.13 9,097.73
2 2	Return Ticket# 01-30463 3 1/2" Stabbing Guide 3 1/2" Aluminum Wrench 5 1/2" Aluminum Wrench 4' X 4' Tool Box Sub Total of above items Billed 4/1-4/30		955.50 1,482.00 1,696.50 536.25	1,911.00 2,964.00 3,393.00 536.25 8,804.25
Thank you for your bo	usiness.		Total	\$17,901.98



P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30063	3/3/2020

Salesperson:

Customer: C1668 FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By: MR. JUSTIN DAVIS
Rig Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES HOUMA

Woll Number: GENOVASA #3
Lesse/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: TSERPAS

PO Number:

YTE	item #	Product Name	Start Date	Stop Date	5 Day Min	Add Day		T
0		TRANSFERRED FROM DT# 29574 ON 3/1/20		100 2010	\$0,00	\$0.00	Discount 0%	Total
2	DRYMOL	CASE(S) DRY MOLY; (NC IF RETURNED)		03/31/20	\$180,00			
4 1	301-72732/	3 PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED)		03/31/20	\$235,00	\$0.00 \$0.00	0% 0%	
		F# 5 RIGID STRAP WRENCH (PER JOB CHARGE)		03/31/20	\$105,00	\$0.00	0%	L
)	TRASTRAF	EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED)		03/31/20	\$44.19	\$0.00	0%	
!	DGRSR	CASE(S) DEGREASER / CLEANER; (NC IF RETURNED)		03/31/20	\$168.00	\$0.00	201	
	RAGS	BOX(S) RAGS; (NC IF RETURNED)		03/31/20		,	0%	<u></u>
) (OOPE BR-L	DOPE BRUSHES			\$50,00	\$0.00	0%	
8	G LANYAR	STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED)		03/31/20	\$12.00 \$110.00	\$0.00	0%	
		DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED)		03/31/20	\$50,00	\$0.00 \$0.00	0% 0%	
	TRKIT	THREAD REPAIR KIT (TO SALE IF NOT RETURNED)		03/31/20	\$250.00		•	
		5 1/2" WEATHEREOPD STARRING CHIRS, MOVE	03/01/20	03/31/20		\$0.00	0%	
	1-S-62	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" A 2"		03/31/20	\$0.00 \$0.00	\$0,00 \$49.00	35%	**************
		, 42,	00/01/20	00/0 //20	30,00	\$49.00	35%	\$987.3

SPI-BAS-F023 Rev 1 - 6/14/2019

Page 1 of 2



Superior Reformance

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Return Ticket

		337 839-8138						
		337 839-8138				Job	Ticket	Date
						24355	01 - 30063	3/3/2020
						Salespersor	1:	
1	1-J-275	5 1/2" WEATHERFORD STABBING GUIDE JACKET	03/01/20	03/31/20	\$0.00	60.00		
1	1-5-61	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2#		00/01/20	90.00	\$0.00	35%	<u></u>
		FJL)	03/01/20	03/31/20	\$0.00	\$49.00	35%	\$987.35
1	15-70	3 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	£0.00			
1	15-32	3 1/2" ALUMINUM WRENCH		03/3 (/20	\$0.00	\$76.00	35%	\$1531.40
1	45.40		03/01/20	03/31/20	\$0.00	\$76.00	35%	\$1531.40
•	15-49	5 1/2" ALUMINUM WRENCH	03/01/20	03/31/20	\$0.00	\$87.00	35%	\$4750.05
1	15-45	5 1/2" ALUMINUM WRENCH	03/01/20	02/24/22			0078	\$1753.05
1	6-46	4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1"	03/01/20	03/31/20	\$0.00	\$87.00	35%	\$1753.05
	W 10	CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS	03/01/20	03/31/20	\$0.00	\$27.50	35%	\$554,13
1	70-074	1/2" X 6" 4-LEG SPREADER ON 1" CROSBY MASTER LINK WILLIAM						***************************************
		5/8" CROSBY SAS (S/N: 62089)	03/01/20	03/31/20	\$0.00	\$0.00	35%	
6	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		03/34/35				
2C0	ived By:			03/31/20	\$23,50	\$0.00	0%	
						ESTIMATED	TOTAL	\$9097.72

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001 Lease: MC 519 #3 Project: Genovesa Engineer: E. Flanagan Routing #: 580047

ACCT CODE 3060-165 S. Buillow 5-5-2020

SPI-BAS-F023 Rev 1 - 6/14/2019

Page 2 of 2





P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Return Ticket

Job	Ticket	Date
24355	01 - 30463	3/31/2020

Salesperson:

Customer: C1668 FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE
Requested By:
RIG Number: ROWAN RESOLUTE
Ship To...: OFFSHORE ENERGY
SERVICES HOUMA
PO Number:

Well Number: GENOVASA #3
Loase/OCSG: OCS-G 27278
AFE Number: FW202001
Area / Block: MISSISSIPPI CANYON 519
Order Taken By: TSERPAS

PO Number:

Name Product Name Start Date Stop Date 5 Day Min Add Day	/ Discount Tota
TRANSFERRED FROM DT# 30063 ON 4/1/20 2 DRYMOL CASE(S) DRY MOLY; (NC IF RETURNED) 4 BOL-72732/3 PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF 04/30/20 \$235.00 \$0.00 1 WRENCHST # 5 RIGID STRAP WRENCH (PER JOB CHARGE) 1 XTRASTRAP EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT 04/30/20 \$44.19 \$0.00 2 DGRSR CASE(S) DEGREASER / CLEANER; (NC IF RETURNED) 4 RAGS BOX(S) RAGS; (NC IF RETURNED)	
DRYMOL CASE(S) DRY MOLY; (NC IF RETURNED) 4 BOL-72732/3 PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED) 5 WRENCHST # 5 RIGID STRAP WRENCH (PER JOB CHARGE) 1 XTRASTRAP EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED) 2 DGRSR CASE(S) DEGREASER / CLEANER; (NC IF RETURNED) 4 RAGS BOX(S) RAGS; (NC IF RETURNED)	
4 BOL-72732/3 PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#; (NC IF RETURNED) 1 WRENCHST # 5 RIGID STRAP WRENCH (PER JOB CHARGE) 1 XTRASTRAP EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED) 2 DGRSR CASE(S) DEGREASER / CLEANER; (NC IF RETURNED) 4 RAGS BOX(S) RAGS; (NC IF RETURNED)	0%
1 WRENCHST # 5 RIGID STRAP WRENCH (PER JOB CHARGE) 1 XTRASTRAP EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED) 2 DGRSR CASE(S) DEGREASER / CLEANER; (NC IF RETURNED) 4 RAGS BOX(S) RAGS; (NC IF RETURNED) 50.00	0%
1 XTRASTRAP EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT 04/30/20 \$44.19 \$0.00 \$	0%
1 XTRASTRAP EXTRA STRAP FOR # 5 RIGID STRAP WRENCH (TO SALE IF NOT RETURNED) 04/30/20 \$44.19 \$0.00 2 DGRSR CASE(S) DEGREASER / CLEANER; (NC IF RETURNED) 04/30/20 \$168.00 \$0.00 4 RAGS BOX(S) RAGS; (NC IF RETURNED)	
2 DGRSR CASE(S) DEGREASER / CLEANER; (NC IF RETURNED) 04/30/20 \$166.00 \$0.00 4 RAGS BOX(S) RAGS; (NC IF RETURNED)	0%
4 RAGS BOX(S) RAGS; (NC IF RETURNED) 04/30/20 \$168.00 \$0.00	0%
4 RAGS BOX(S) RAGS; (NC IF RETURNED)	0%
10 DOPE BR-L DOPE BRUSHES	0%
2 SG LANYAR STABBING GUIDE LANYARD (TO DAY STABBING GUIDE LANY	0%
2 SG LANYAR STABBING GUIDE LANYARD (TO SALE IF NOT RETURNED) 04/30/20 \$110.00 \$0.00	0%
2 DOPEBR LA DOPE BRUSH LANYARDS (TO SALE IF NOT RETURNED) 04/30/20 \$50.00 \$0,00	0%
1 TRKIT THREAD REPAIR KIT (TO SALE IF NOT RETURNED) 04/30/20 \$250.00 \$0.00	
1 1-J-457 5 1/2" WEATHERFORD STABBING GUIDE JACKET 04/04/09 04/09/09	0%
1 1-S-62 3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# 04/01/20 04/30/20 \$0.00 \$0.00	35%
FJL) 6362 MSERT (BRESSED 3 1/2" 9.2# 04/01/20 04/30/20 \$0.00 \$49.00	35% \$955.50

SPI-BAS-F023 Rev 1 - 6/14/2019

Page 1 of 2



P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Return Ticket

	图画出自	GIATE 337 839-8138						
						Job	Ticket	Date
						24355	01 - 30463	3/31/2020
1	1-J-275	5 1/2" WEATHERFORD STABBING GUIDE JACKET				Salespersor	1:	
1	1-S-61	3 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 3 1/2" 9.2# FJL)	04/01/20	04/30/20	\$0.00	\$0.00	35%	
			04/01/20	04/30/20	\$0.00	\$49.00	35%	COPE SO
1	15-70	3 1/2" ALUMINUM WRENCH	0.1/0.1/0.5				0070	\$955.50
1	15-32	3 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$76.00	35%	\$1482.00
1	15-49	5 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$76.00	35%	\$1482.00
1	15-45	5 1/2" ALUMINUM WRENCH	04/01/20	04/30/20	\$0.00	\$87,00	35%	
			04/01/20	04/30/20	\$0.00	407.00		\$1696.50
•	6-46	4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS	04/01/20			\$87,00	35%	\$1696.50
	70-074	1/2" X 6' 4-I EG SPDEADED ON 4" OF SAS	04/01/20	04/30/20	\$0.00	\$27.50	35%	\$536.25
		1/2" X 6' 4-LEG SPREADER ON 1" CROSBY MASTER LINK W/ (4) 5/8" CROSBY SAS (S/N: 62089)	04/01/20	04/30/20	\$0.00	\$0.00	250	
i	ICD ITEM	INSPECTION & CLEANING DISPOSAL FEE; PER ITEM		\		40,00	35%	
ce	ved By:	20 CT CC, FERTIEM		04/30/20	\$23.50	\$0.00	0%	
						ESTIMATED	TOTAL	8804.25

TO BE FOLLOWED BY A FORMAL INVOICE

AFE: FW202001 Lease: MC 519 #3

Project: Genovesa

Engineer: E. Flanagan Routing #: 580047

ACCT CODE: 3060-165

J. Bullon 5-5-2020

SPI-BAS-F023 Rev 1 - 6/14/2019

Page 2 of 2



Case 20-33 Document 575-3 Filed in TXSB on 11/23/20 Page 18 of 24

Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

Invoice

Date	Invoice #
7/29/2020	34332

Customer:	
Fieldwood Energy 2000 West Sam Houston Pkwy. South Suite 1200 Houston, TX 77042	

1	
Well Charges:	
MC 519 #3 Genovesa AFE# FW202001	

		PO#	Service Ticket#	Terms
				Net 30
Quantity	Description		Rate	Amount
100 2 1 2	Return Ticket# 01-30611 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Box of Rags Cans of Degreaser Cleaner Sub Total of above items Billed 4/21-4/22		54.00 1.88 57.00 50.00 14.00	1,296.0 188.0 114.0 50.0 28.0 1,676.0
1 1 24 6 4 E 10 E 32 3 32 3 32 3 32 5 32 5 5 6 C	Return Ticket# 01-30701 Pail of Pipe Dope #5 Rigid Strap Wrench Cans of Degreaser Cleaner Box of Rags Dope Brush Sub Total of above items 8 1/2" Stabbing Guide 8 1/2" Stabbing Guide 8 1/2" Aluminum Wrench 1/2" Aluminum		235.00 105.00 14.00 50.00 12.00 49.00 76.00 76.00 87.00 87.00 27.50 -35.00%	235.00 105.00 336.00 200.00 120.00 996.00 1,568.00 2,432.00 2,432.00 2,784.00 2,784.00 4,448.00 -5,056.80 9,391.20 141.00
you for your bus	iness.		Total	\$12,204.2



Remit To: Superior Performance Inc. P.O. Box 1080 Broussard, LA 70518 USA 337-837-2129 Office 337-837-2130 Fax

Invoice

Date	Invoice#
7/29/2020	34332

Customer:
Fieldwood Energy
2000 West Sam Houston Pkwy. South
Suite 1200
Houston, TX 77042

Well Charges:
MC 519 #3
Genovesa
AFE# FW202001

		1		
00 EFF 96	ELDWOOD ENERGY NAME: <u>N.C. 519 4 3</u>			
ENGINE GL ACC	ER: E. F/ANAGAN	PO	# Service Tic	ket# Terms
ROUTIN	16 IDH: 3060-165			Net 30
Quantity	Description		Rate	Amount
100 2 1 2 1 1 1 1 24 4 10 5 32 3 32 3 32 3 32 3 32 3 32 3 32 3 3	Return Ticket# 01-30611 Hours of Labor Onland Miles traveled to and from location Per Diem Charge Box of Rags Cans of Degreaser Cleaner Sub Total of above Items Billed 4/21-4/22 Return Ticket# 01-30701 Pail of Pipe Dope #5 Rigid Strap Wrench Cans of Degreaser Cleaner Box of Rags Dope Brush Sub Total of above Items 1/2" Stabbing Guide 1/2" Stabbing Guide 1/2" Aluminum Wrench 1/2" Alous Box Box Total of above Items Unipment Discount Di		235 105	.00
Thank you for your busing	ness.			
			Total	\$12,204.20



4/18/2020 Date 01 - 30611 Ticket 24355 Job

Salesperson: TJM

Area / Block: MISSISSIPPI CANYON 519 AFE Number: FW202001 Lease/OCSG:

Order Taken By: bcormier

Well Number: #3 (GENOVESA) OCS-G 27278

OIL STATES ENERGY JARED MCCAULEY

Ship Via: SUPERIOR PERFORMANCE

FIELDWOOD ENERGY LLC

Customer: C1668

P.O. BOX 27709 HOUSTON, TX 77227-7709

Rig Number: ROWAN RESOLUTE Requested By: Ship To ...: PO Number:

\$1296.00 \$188.00 \$114.00 \$28.00 \$50.00 Total 1676.00 Add Day \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Additional Info **ESTIMATED TOTAL** 5 Day Min \$54.00 \$57.00 \$50.00 \$14.00 \$0.00 \$1.88 Start Date | Stop Date | 04/22/20 04/22/20 04/22/20 04/21/20 04/21/20 04/21/20 Footage Rate Type Joints 24 Hour(s) 1 FIELD SERVICE SUPERVISOR TO V.T.I. YOUR 2 7/8" HYDRIL 533 WASH PIPE AND PUP JOINTS RETURNED FROM RIG Grade S-135 CAN(S) DEGREASER / CLEANER; (NC IF RETURNED) Weight 6.50 # MILEAGE (50 MILES ROUND TRIP) BOX(S) RAGS; (NC IF RETURNED) Product Name Wayne J. Meche PER-DIEM Connection Wedge 533

WMECHE

PDIEM

MILE

100

DGRSR RAGS

Received By:

Item #

QT Z

0

Size 2.875 TO BE FOLLOWED BY A FORMAL INVOICE

SPI-BAS-F014 Rev 0 - 9/24/2018



Page 1 of 1

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Page 1 of 1

TO BE FOLLOWED BY A FORMAL INVOICE

ESTIMATED TOTAL

CASAN

Ar thur

Print Name:

Signature:

TO THE

tod poda

P.O. BRG

080 ሊD, LA 70518 38

Service Ticket

4/18/2020

01 - 30611

Job 24355 01 Salesperson: TJM

Ticket

Date

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Customer: C1668
FIELDWOOD ENERGY LLC
P.O. BOX 27709
HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE Requested By: JARED MCCAULEY

Rig Number: ROWAN RESOLUTE Ship To...: OIL STATES ENERGY PO Number:

Well Number: #3 (GENOVESA) Lease/OCSG: OCS-G 27278 AFE Number: FW202001

Area / Block: MISSISSIPPI CANYON 519 Order Taken By: bcomier

00 F.3B 888/ 184 W SO. B 18.00 Total \$54.00 \$1.88 \$57.00 \$0.00 \$50.00 \$14.00 5 Day Min Stop Date Start Date 04/21/20 1 FIELD SERVICE SUPERVISOR TO V.T.I. YOUR 2 7/8" HYDRIL 533 WASH PIPE AND PUP JOINTS RETURNED FROM RIG 1. tulayne Mcche General FIELD SUPERVISOR (HOURS WI TRAVEL) Grade S-135 CAN(S) DEGREASER / CLEANER; (NC IF RETURNED) Weight 6.50 # MILEAGE (50 MILES ROUND TRIP) BOX(S) RAGS; (NC IF RETURNED) Product Name PER-DIEM Connection Wedge 533 GENSUP Item # PDIEM RAGS DGRSR MILE Filled Out By: 2.875 Size a Sty QQ/ 10 Ŋ

3.

SPI-BAS-F013 Rev 1 - 11/29/2018

£2				Custo	me	r	ΤΕ	1011		robal				************				
Su		rid		Rig N	ame	9	1	C-27112		Rusi	n/.	7		-				
				Well /				<u> </u>		10476	72	Ju Q.						
Bilotti-Lin	Λ			Ticket N				91 -	27	611		Tota	111	1				
Name:	Uhr	we m	Ĺ	Name:		_	2.54	. M	36	Name:		1014	l Hour	s on J				
Date		1-20			ite:	U.	22	-ZO	<u>`</u>	1		 			Name:			
Begin	: 03	100		Be		1	0 Z/	00		 	ate:					ate	:	
End		00	····		nd:		3.1				gin:				B ₀	egin	:	
Miles	5	b		Mil			52				nd:	ļ				End	1	
Hotel:	Yes	No	1			Yes		No d	, ,	Mi		 				iles		
Total Hours	¢		v.C.Ya	Total Hour		163				Ho	tei:	Yes		Vo			Yes	No
Name:	1	<u> </u>	0,007.10	Name:	-		2	17,0		Total Hou	rs				Total Hor	ırs		
Date:				Da					_	Name:					Name:			***************************************
Begin:				Beg					\dashv	Da	1				0	ate:		
End:				Er						Вед	_	<u></u>			Be	gin:		
Miles:				Mile							nd:					nd:		
Hotel:	Yes	No		Hot		Yes	—т	No. I	-	Mile					M	les:		
Total Hours				Total Hour		res		No				Yes	N	0	Ho	tel:	Yes	No
Name:				Name:	+					Total Hour	5				Total Hou	rs		
Date:					+				_#	Name:					Name:			
Begin:	·			Dat	_				4	Dat	te:				Da	ite:		
End:				Begi	_				4	Begi	n:				Be	gin:		
Miles:				En Mile					_ _	En						nd:		
Hotel:	Yes	No							_	Mile	_				Mil	es:		
otal Hours	100]	1 140 1		Hote Total Hours		es		No	4	Hote		Yes	No				Yes	No
lame:				Name:	- -					otal Hours					Total Hour		. 40	110
Date:					_					lame:	\Box				Name:	-	·	
Begin:				Date					\perp	Date	e:				Da	te:		
End:			\dashv	Begir					$\perp \Gamma$	Begir	1:				Beg	-		
Miles:				Enc						Enc	_				Er			
Hotel:	Vac	Tac.	\dashv	Miles						Miles	5:				Mile			
otal Hours	163	No		Hotel	: Y	es	1	lo l	\perp	Hote	l: Y	es	No	T	Hote	-	res	No
ame:				otal Hours	4_				To	otal Hours	T				Total Hours		163	140
			1	lame:	<u> </u>				N.	ame:	7				Name:	+		
Date:			\bot	Date					T	Date	:				Dat	 -		
Begin: End:				Begin	:				Τ	Begin	: -				Begi			
Miles:				End:					T	End					En			
				Miles					T	Miles					Mile			
Hotel: Y	es	No		Hotel:	Ye	5	N	0	1	Hotel		95	No		Hote			1
				otal Hours					To	tal Hours	1		1 140		Total Hours	1: Y	es	No
me:			N.	ame:					_	me:	\vdash				Name:	+		
Date:				Date:	Γ		**********		十	Date:	╁					+		
Begin:				Begin:						Begin:	╁				Date			
End:				End:						End:	-				Begin	_		
Miles:				Miles:						Miles:	 				End			
Hotel: Ye	25	No		Hotel:	Yes	3	No		 	Hotel:	Va	eT -	I No. I		Miles			
al Hours			To	tal Hours				1	Tot	al Hours	16	3	No		Hotel	: Ye	25	No
me:			Na	me:						me:					Total Hours	丄		
Date:			T	Date:	***										Name:	<u>Ļ</u>		
Begin:			T	Begin:		******				Date: Begin:				$-\downarrow$	Date			
End:			7	End:				-							Begin:			
Miles:			T	Miles:						End:					End:	-		
Hotel: Ye	s I	No	T	Hotel:	Yes	Т	No	 		Miles:	V -		T		Miles:			
al Hours			Tot	al Hours		<u> </u>	1 140		Tota	Hotel:	res	<u> </u>	No	_	Hotel:	Ye	s	No
ne:			Nai			····									otal Hours			
Date:			T	Date:					Nan					1	lame:			
Begin:		·	1	Begin:						Date:				$\bot \Gamma$	Date:			
End:			1-	End:						Begin:					Begin:			
Miles:			 	Miles:						End:					End:			**************************************
Hotel: Yes	I N	lo	 		/0.1		1			Miles:					Miles:			
Hours	<u> </u>	<u> </u>	Total	Hotel: \	es		No			Hotel: \	Yes	L_T	No		Hotel:	Yes	T	No
			LIOU	l Hours				[T	ota	Hours				T	otal Hours			

Page 1 of 2

35%

\$0.00

\$0.00

06/01/20

Roturn Hickory

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Date	4/29/2020
Ticket	01 - 30701
Job	24355

Salesperson:

Customer: C1668 FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709

Ship Via: SUPERIOR PERFORMANCE Requested By: MR. JUSTIN DAVIS Rig Number: ROWAN RESOLUTE Ship To...:

GENOVASA #3 OCS-G 27278 FW202001 MISSISSIPPI CANYON 610	TSERPAS	-	Discount Total	%0	%0	%0		\$235.00	\$105.00	%0	\$336.00	\$200.00	\$120.00	%0	%0	%0	
	Order Taken By: TS	-	Add Day	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	ŏ	5 Day Min		\$0.00	\$180.00	\$235.00		\$235.00	\$105.00	\$44.19	\$168.00	\$50.00	\$12.00	\$110.00	\$50,00	\$250.00	00
ORMANCE S 'E SY		Stop Date			06/01/20	06/01/20	06/04/20	02/10/00	06/01/20	06/01/20	06/01/20	06/01/20	06/01/20	06/01/20	06/01/20	06/01/20	06/01/20
SUPERIOR PERFORMANCE MR. JUSTIN DAVIS ROWAN RESOLUTE OFFSHORE ENERGY SERVICES HOLIMA		Start Date			ū		뵌		TOM	2							05/01/20
**	PO Number:		FROM DT# 30463 ON 5/1/20	OLY, (NC IF RETURNED)	3 BOL-72732/3 PAIL(S) BEST-O-LIFE 72733 THREAD COMPOUND 25#: ANC IE		LIFE 72733 THREAD COMPOUND 25#; (NC IF	WRENCH (PER JOB CHARGE)	DR#5 RIGID STRAP WRENCH (TO SAI F IF NOT		BOX(S) RAGS; (NC IF RETURNED)		LANYARD (TO SALE JE NOT BETTIELD	IYARDS (TO SALE IE NOT PITTITIONS)		ORD STABBING GILIDE 14 CIVITE	SOUTH SOUTH SACKET
FIELDWOOD ENERGY LLC P.O. BOX 27709 HOUSTON, TX 77227-7709	QTY Item # Product Name	O TRANSFERDED DO	בויעבת	2. DRYMOL CASE(S) DRY MOLY; (NC IF	3 BOL-72732/3 PAIL(S) BEST-O-	1	ECC 21323 CALO) BES I-O-LIFE 72733 - RETURNED)	1 WRENCHST # 5 RIGID STRAP WRENCH (1 XTRASTRAP EXTRA STRAP FOR # 5 RIGID	2 DGRSR CASE(S) DEGREA		10 DOPE BR-L DOPE BRUSHES	2 SG LANYAR STABBING GUIDE LANYARD	2 DOPEBR LA DOPE BRUSH LANYARDS CO	1- TRKIT THREAD REPAIR K	1 1-J-457 5 1/2" WEATHERFORD STABBI	

SPI-BAS-F023 Rev 1 - 6/14/2019

P.O. BOX 1080 BROUSSARD, LA 70518 337 839-8138

Date 4/29/2020

01 - 30701

Ticket

Job 24355

Refurn Hicket

		\$1019.20		04 040	91019.20	\$1580.80	\$1580.80	\$1809.60	\$1809.60	\$572.00		6444 00	\$141.00
ä		35%	35%	35%		35%	35%	35%	35%	35%	35%	%0	3
Salesperson:		\$49.00	\$0.00	\$49.00		\$76.00	\$76.00	\$87.00	\$87.00	\$27.50	\$0.00	\$0.00	
	00 08	00.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.50	
	06/01/20		06/01/20	06/01/20		06/01/20	06/01/20	06/01/20	06/01/20	06/01/20	06/01/20	06/01/20	
	05/01/20		05/01/20	05/01/20		05/01/20	05/01/20	05/01/20	05/01/20	05/01/20	05/01/20		
1-S-62-73 1/2" FLUSH STABBING GUIDE INSERT (DRESSED 24 mil 5.2.	ザンの ブリ ウロコウロコン・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	1 1-275 5 1/2" WEATHERFORD STABBING GLIDE JACKET	1 -S-61 3 1/2" FLUSH STABBING GUIDE INSERT (DRESSER) 3 1/2" FLUSH	#2.6 21.0 0.1.00	S 1/2" ALUMINUM WRENCH	1 15-32 3 1/2" ALUMINUM WRENCH	1 15-49 5 1/2" ALUMINUM WRENCH	1 15-45 5 1/2" ALUMINUM WRENCH	1 6-46 4 X 4 X 4 TOOL BOX W/ 1/2" X 6' 4-LEG SPRFADEP ON 4"	TO-074 1/2" X 6' 4 LEG SPREADED ON 4" OF COURTY SAS	5/8" CROSBY SAS (S/N: 62089) 6 ICD ITEM (MASTER LINK W/ (4)	Received By:	

TO BE FOLLOWED BY A FORMAL INVOICE

\$10528.20

ESTIMATED TOTAL

AFE: FW202001 Lease: MC 519 #3 Project: Genovesa Engineer: E. Flanagan Routing #: 580047

Aut Code# 3060-165

Page 2 of 2

St.

SPI-BAS-F023 Rev 1 - 6/14/2019